

EXHIBIT C

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Other Charges:

Long Distance Telephone - Equitrac In-House	456.86
NYO Long Distance Telephone	11.50
Long Distance Telephone - Chged Credit Card	237.61
Telecopier	93.00
Travel Expenses – Ground Transportation	20.00
Meals Related to Travel	4.01
Conference Meals	9.55
Postage	5.88
Air Freight & Express Mail	77.40
Database Research	5,511.40
Local Transportation - NY	72.93
Outside Local Deliveries	8.01
Duplicating	<u>964.05</u>
Total:	\$ 7,472.20

08/ 01

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Bill Attn To Attn

Client 464: race Asbestos Per Primary Contact

Matter 00 Old Ref: 04/16/01
Disbursements

Bill Cycle: 01	Style: it i1	Start: 04/16/01	Last Billed:	7/27/01	Trans Date Range: 01/01/50 to 07/31/01
Client Retainer Available:		.00	Committed to invoices	.00	Remaining: .00
Client Credits Available:		.00	Committed to invoices	.00	Remaining: .00
Matter Retainer Available:		.00	Committed to invoices	.00	Remaining: .00
Matter Credits Available:		.00	Committed to invoices	.00	Remaining: .00
Budget Fees	.00		Billed Fees	.00	Resp Empl: Elihu Inselbuch
Budget Exp	.00		Billed Exp	195.21	Bill Empl: Elihu Inselbuch
Budget Tot	.00		Total	195.21	Alt Empl: Elihu Inselbuch

JMMAR

Empl	Init	Name	A C T U A L			B I L L I N G			Value At Calc Rate
			T/E	Avg Rate	Hours	Amount	Avg Rate	Hours	
0020	PVL	Peter Van N. Lockwood	E		48.11			48.11	
0096	KNB	Kimberly N. Brown	E		9.55			9.55	
0120	EI	Elihu Inselbuch	E		48.27			48.27	
0999	C&D	Caplin & Drysdale	E		7,366.27			7,366.27	
Total Fees:				.00	.00		.00	.00	.00
Total Expenses:					7,472.20			7,472.20	.00
Total Fee+Exp:				.00	7,472.20		.00	7,472.20	.00

DETAIL BY TIME/EXPENSE, EMPLOYEE

Trans	Transaction Description	W/E	Trans.	Work	B I L L I N G					
					Code	Date	Empl	Rate	Hours	Amount
1195,280	Equitrac - Photocopy charges	E 54	07/01/01	0999 C&D				11.25		11.25
1196,228	Long Distance-Equitrac In-House	E 64	07/02/01	0999 C&D						5.94
1196,512	Xeroxing	E 54	07/02/01	0999 C&D				90		0.90
1196,513	Equitrac - Photocopy charges	E 54	07/02/01	0999 C&D				85		3.85
1196,514	Equitrac - Photocopy charges	E 54	07/01	999 C&I				40		7.34
1196,515	Equitrac - Photocopy charges									
1196,516	Equitrac - Photocopy charges			999 C&D						

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Trans	Transaction Description	W/E Code	Trans. Date	Work Empl	A C T U A L - Hours	lien Amount	Matter: 000 L L I N G --		
							Hours	Amount	Cumulative
1196,517	Equitrac - Photocopy charges	E 54	07/02/01	0999 C&D					
1196,525	Telecopier/Equitrac	E 62	07/02/01	0999 C&D	1.65		1.65	175.14	
1196,526	Telecopier/Equitrac	E 62	07/02/01	0999 C&D	4.50		4.50	179.64	
1196,527	Telecopier/Equitrac	E 62	07/02/01	0999 C&D	.55		.55	200.19	
1196,528	Equitrac - Fax charges	E 62	07/02/01	0999 C&D	.45			200.64	
1196,021	Federal Express delivery to M. Kennedy on 6/29 From Federal Express 002001 AUDIT * AP-0066,056:0004 Date: 07/03/01	E 01	07/03/01	0999 C&D	5.03			205.67	
1196,229	Long Distance-Equitrac In-House	E 64	07/03/01	0999 C&D					
1196,518	Xeroxing	E 54	07/03/01	0999 C&D	.410		.410	252.54	
1196,519	Equitrac - Photocopy charges	E 54	07/03/01	0999 C&D	4.20		4.20	256.74	
1196,520	Xeroxing	E 54	07/03/01	0999 C&D	.170		.170	268.44	
1196,521	Xeroxing	E 54	07/03/01	0999 C&D	.410		.410	282.54	
1196,529	Equitrac - Fax charges	E 62	07/03/01	0999 C&D	.45		.45	282.99	
1196,230	Long Distance-Equitrac In-House	E 64	07/05/01	0999 C&D	1.55		1.55	284.54	
1196,522	Xeroxing	E 54	07/05/01	0999 C&D	5.85		5.85	290.39	
1196,530	Telecopier/Equitrac	E 62	07/05/01	0999 C&D	2.25		2.25	292.64	
1196,523	Xeroxing	E 54	07/06/01	0999 C&D	7.80		7.80	300.44	
1196,524	Equitrac - Photocopy charges	E 54	07/06/01	0999 C&D			6.60	307.04	
1197,344	Equitrac - Long Distance	E 64	07/09/01	0999 C&D	99		99	308.03	
1197,450	Equitrac - Photocopy charges	E 54	07/09/01	0999 C&D	45		45	308.48	
1197,451	Equitrac - Photocopy charges	E 54	07/09/01	0999 C&D	0.95		0.95	319.43	
1197,452	Xeroxing	E 54	07/09/01	0999 C&D	8.80		8.80	348.23	
1197,453	Xeroxing	E 54	07/09/01	0999 C&D	7.65		7.65	355.88	
1197,454	Equitrac - Photocopy charges	E 54	07/09/01	0999 C&D	2.85		2.85	358.73	
1197,455	Equitrac - Photocopy charges	E 54	07/09/01	0999 C&D	1.35		1.35		
1197,456	Telecopier/Equitrac	E 62	07/09/01	0999 C&D	8.75		8.75	378.83	
1197,742	Long Distance-Equitrac In-House	E 64	07/10/01	0999 C&D	2.45		2.45	381.28	
1197,833	Equitrac - Photocopy charges	E 54	07/10/01	0999 C&D	50		7.50	388.78	
1197,834	Equitrac - Photocopy charges	E 54	07/10/01	0999 C&D				389.98	
1197,835	Xeroxing	E 54	07/10/01	0999 C&D	10		10	407.08	
1197,836	Xeroxing	E 54	07/10/01	0999 C&D	30		30	416.38	
1197,837	Xeroxing	E 54	07/10/01	0999 C&D	70		70	419.08	
1198,469	Xeroxing	E 54	07/11/01	0999 C&D	30			428.38	

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<u>Prebill</u>	<u>Subpage</u>	<u>I/E</u>	<u>Trans.</u>	<u>Work</u>	<u>A C T I</u>	<u>li:</u>	<u>er: 00</u>	<u>I N G--</u>		
<u>Trans</u>	<u>Transaction Description</u>	<u>Code</u>	<u>Date</u>	<u>Empl</u>	<u>Rate</u>	<u>Hours</u>	<u>Amount</u>	<u>Hours</u>	<u>Amount</u>	<u>Cumulative</u>
1198,470	Xeroxing	54	07/11/01	0999	C&D					
1198,471	Xeroxing	54	07/11/01	0999	C&D					
1198,472	Telecopier/Equitrac	62	07/11/01	0999	C&D					
1198,645	Petty Cash; Cab expense for PVNL in New York on 7/6	33	07/12/01	0020	PVL					
	From Petty Cash									
	005317 AUDIT *									
	AP-0066,250:0026 Date:									
	07/12/01									
1198,646	Petty Cash; Breakfast for PVNL in New York on 7/6		2/01	0020	PVL					
	From Petty Cash									
	005317 AUDIT *									
	AP-0066,250:0027 Date:									
	07/12/01									
1198,649	Petty Cash; KNB lunch with JWD on 7/9									
	From Petty Cash									
	005317 AUDIT *									
	AP-0066,250:0030 Date:									
	07/12/01									
1198,562	Blue Maggie; Set up WEB site									
	From Blue Maggie									
	003100 AUDIT *									
	AP-0066,242:0003 Date:									
	07/12/01									
1198,556	Velocity Express to G'town Law Library on 6/25	3	07/12/01	0999	C&D		8.01			
	From Velocity Express									
	002986 AUDIT *									
	AP-0066,205:0005 Date:									
	07/12/01									
1199,285	Xeroxing	54	07/12/01	0999	C&D	0		31.50	93.45	
1199,286	Equitrac - Photocopy charges	54	07/12/01	0999	C&D	0			96.15	
1199,287	Xeroxing	54	07/12/01	0999	C&D	13.50		13.50	09.65	
1199,288	Xeroxing	54	07/12/01	0999	C&D			7.80	17.45	
1199,711	Blue Maggie; Set up WEB site	27	07/13/01	0120	EI	35		135.00	82.45	
	From Blue Maggie									
	003100 AUDIT *									
	AP-0066,242:0002 Date:									
	0From Blue Maggie									
	003100 AUDIT *									
	AP-0066,242:0003 Date: 0									
1199,149	Long distance telephone call conference call on 5/1 charged on June 1, 2001		07,	3/01	0999		416		6.42	98.8'

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	W/E Code	Tran Dat	Work Empl	A C T U A L - Hours	Matter: 000	
					I L L I N G --	
					Amount	
					Cumulati	
statement						
1199,900	Xeroxing	54	07/13/01 0999 C&D	7.50	7.50	036.37
1199,901	Xeroxing	54	07/13/01 0999 C&D	1.30	1.30	057.67
1200,339	Long Distance-Equitrac In-House	64	07/16/01 0999 C&D	2.55	2.55	060.22
1200,402	Xeroxing	54	07/16/01 0999 C&D		2.00	102.22
1200,403	Equitrac - Photocopy charges	54	07/16/01 0999 C&D		.30	102.52
1200,404	Xeroxing	54	07/16/01 0999 C&D	45	6.45	138.97
1200,405	Equitrac - Photocopy charges	54	07/16/01 0999 C&D	90		139.87
1200,406	Xeroxing	54	07/16/01 0999 C&D	6.20	6.20	156.0
1200,407	Equitrac - Photocopy charges	54	07/16/01 0999 C&D	1.80		157.8
1200,408	Equitrac - Photocopy charges	54	07/16/01 0999 C&D	90		158
1200,409	Telecopier/Equitrac	62	07/16/01 0999 C&D	6.60	6.60	165.37
1200,410	Equitrac - Fax charges	62	07/16/01 0999 C&D	.30	.30	165.67
1200,622	Long Distance-Equitrac In-House	64	07/17/01 0999 C&D	2.08	2.08	177.75
1200,689	Equitrac - Photocopy charges	54	07/17/01 0999 C&D	30	30	178.05
1200,690	Xeroxing	54	07/17/01 0999 C&D	6.20		224.25
1200,691	Equitrac - Photocopy charges	54	07/17/01 0999 C&D	5.25		229.50
1200,692	Xeroxing	54	07/17/01 0999 C&D	3.40	3.40	282.90
1200,693	Equitrac - Fax charges	62	07/17/01 0999 C&D	4.25	4.25	297.15
1200,806	Federal Express to Frederick Baron, Philip Milch, Joseph Rice, Mark Meyer, Michael Kelley from EI on 6/27 From Federal Express 002001 AUDIT *AP-0066,333:0005 Date: 07/18/01	01	07/18/01 0120 EI	6.48	6.48	333.63
1200,865	Equitrac - Long Distance	64	07/18/01 0999 C&D	17		333.80
1200,934	Equitrac - Photocopy charges	54	07/18/01 0999 C&D	65		341.45
1200,935	Xeroxing	54	07/18/01 0999 C&D	2.60	2.60	354.05
1200,936	Xeroxing	54	07/18/01 0999 C&D	4.00	4.00	378.05
1201,359	Xeroxing	54	07/19/01 0999 C&D	6.75	6.75	384.80
1201,360	Xeroxing	54	07/19/01 0999 C&D	3.65	3.65	398.45
1201,361	Equitrac - Photocopy charges	54	07/19/01 0999 C&D	.90		399.35
1201,362	Equitrac - Fax charges	62	07/19/01 0999 C&D	60		399.95
1201,724	Equitrac - Long Distance	64	07/20/01 0999 C&D	05		400.00
1201,826	Equitrac - Photocopy charges	54	07/20/01 0999 C&D	75		406.75

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Trans	Transaction Descript	W/E Code	Trans. Date	Work Empl	Rate	Hours	Amount	----B Hours	L L I N G-- Amount	Cumulative
1201,827	Equitrac - Photocopy charges	E 54	07/20/01	0999 C&D						
1201,958	NYO Long Distance Telephone charged on June 1, 2001 statement	E 65	07/23/01	0999 C&D		4.57				1,420.35
1201,959	NYO Long Distance Telephone charged on June 1, 2001 statement	E 65	07/23/01	0999 C&D		1.81				
1202,144	Long Distance-Equitrac In-House	E 64	07/23/01	0999 C&D		12.15		2.15	1,434.31	
1202,233	Xeroxing	E 54	07/23/01	0999 C&D		.60		.60	1,434.91	
1202,234	Equitrac - Fax charges	E 62	07/23/01	0999 C&D						
1202,359	Database Research - Lexis search on 7/10 by SME	E 50	07/24/01	0999 C&D				3.97	1,438.88	
1202,377	Database Research - Westlaw search on 7/16 by KNB	E 50	07/24/01	0999 C&D		011.18				
1202,378	Database Research - Westlaw search on 7/10 by Evans	E 50	07/24/01	0999 C&D		986.27		986.27	4,436.33	
1202,379	Database Research - Westlaw search on 7/12, 7/15 by Nicolai	E 50	07/24/01	0999 C&D						534.47
1202,380	Database Research - Westlaw search on 7/10 by SME/EM	E 50	07/24/01	0999 C&D						
1202,449	Charge & Ride for Emily Eller to LI, Lynbrook on 6/27 From Charge & Ride Inc. 002821 AUDIT * AP-0066,428:0003 Date: 07/24/01	E 38	07/24/01	0999 C&D		72.93		2.93	6,617.98	
1202,744	Xeroxing	E 54	07/24/01	0999 C&D		48.90		48.90	6,666.88	
1203,453	Equitrac - Photocopy charges	E 54	07/25/01	0999 C&D		5.55		5.55	6,672.43	
1203,454	Equitrac - Photocopy charges	E 54	07/25/01	0999 C&D				8.85	6,681.28	
1203,577	Federal Express to Matthew Zaleski from EI on 7/24 From Federal Express 002001 AUDIT * AP-0066,530:0005 Date: 07/26/01	E 01	07/26/01	0120 EI		11.79		11.79	6,693.07	
1203,631	Long Distance-Equitrac In-House	E 64	07/26/01	0999 C&D				74	6,696.81	
1203,712	Xeroxing	E 54	07/26/01	0999 C&D		15.90		5.90	6,712.71	
1204,291	Long Distance-Equitrac In-House	E 64	07/27/01	0999 C&D		6.06		6.06	6,718.77	
1206,268	Equitrac - Photocopy charges	E 54	07/27/01	0999 C&D		7.25		7.25		
1206,270	Telecopier/Equitrac	E 62	07/27/01	0999 C&D				0.65		

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Trans	Transaction Descript	W/E	Trans.	Work	Client	Matter: 00			
						Code	Date	Empl	Rate
Hours				Amount					
1206,271	Telecopier/Equitrac	E 62	07/27/01	0999 C&D		2.40		2.40	6,749.
1204,415	Federal Express to Scott Baena from PVNL on 7/24 From Federal Express 002001 AUDIT *AP-0066,561:0005 Date: 07/30/01	E 01	07/30/01	0020 PVL		24.10		24.10	6,773.
1204,230	Database Research - Lexis search on 7/16, 7/17 by Nicolai			0999 C&D			175.55		
1204,244	Database Research - Westlaw search on 7/17 by KNB	50	07/30/01	0999 C&D		15.57		15.57	6,964.29
1204,245	Database Research - Westlaw search on 7/17, 7/18 by Nicolai						4		7,174.43
1205,006	Equitrac - Long Distance	64	07/30/01	0999 C&D		.28		.28	7,174.71
1206,269	Xeroxing	54	07/30/01	0999 C&D		22.50		22.50	7,197.21
1205,671	Xeroxing	54	07/31/01	0999 C&D		31.50		31.50	7,228.71
1206,099	Postage	56	07/31/01	0999 C&D		5.88		5.88	7,234.59
1207,005	Long Distance Charges-Credit Cards charged on July 1, 2001 statement - conference call	52	07/31/01	0999 C&D		229.69		229.69	7,464.28
1207,006	Long Distance Charges-Credit Cards charged on July 1, 2001 statement	52	07/ 01	0999 C&D					
	Total Expense						2.20		
	Matter Total Fee					.00	00	.00	
	Matter Total Exp					472.20	00	472.20	
	Matter Total					472.20		472.20	